

No.2998

AMARAVATI, MONDAY, NOVEMBER 27, 2023

G.3143

NOTIFICATIONS BY GOVERNMENT

--X--

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skill Development & Training Department— Technical Education – Budget Estimates 2023-24 - Sanction and release of an amount of Rs.25,48,000/- (Rupees Twenty Five Lakhs Forty Eight Thousands only) as additional funds 2023-24 towards clearing the long pending bills for the works executed in Government Model Residential Polytechnic, Srisailam - Administrative Sanction – Accorded - Orders -Issued.

SKILLS DEVELOPMENT & TRAINING (TE) DEPARTMENT

G.O.Rt.No.90

Dated:05.07.2023
Read the following:

1. From the Director of Technical Education, AP, Mangalagiri Lr. No. B/7046/2022, Dt. 29-12-2022.
2. Govt. Memo.No.1947306/TE /2022.,Dated:10.02.2023.
3. From the Director of Technical Education, AP, Mangalagiri, Letter No.EHE02-12027/3/2023-BSEC- CTE Dated:27.02.2023.
4. G.O Rt.No.2433, Finance (FMU-HE-SKILLS-DEV-TRNG) Dept.,dt.02.06.2023.

@@@

ORDER:

In the references 1st & 3rd read above, the Director of Technical Education, AP, Mangalagiri has requested the Government to reopen/recreate the Heads of Accounts in the current financial year 2022-23 and sanction an additional Budget for an amount Rs.8.00 lakhs under HOA :2203-00-796-11-18-310-312 and Rs.17.48 lakhs under HOA:2203-00-105-11-04-270-272 to clear the long pending bills, as these are committed expenditure, so as to clear the pending bills to avoid legal complications.

2. In pursuance of the orders issued in the G.O. 4th read above, Government hereby accord administrative sanction to the Director of Technical Education, A.P. Mangalagiri for an amount of 25,48,000/- (Rupees Twenty Five Lakhs Forty Eight Thousands only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2023-24 towards clearing the long pending bills for the works executed by them in Government Model Residential Polytechnic, Srisailam, under the following Head of Account:

(Rs.in Lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional amounts sanctioned	Amount Reappropriated	Total provision in BE 2023-24	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: Government Polytechnics (RIAD) Procedure of Drawal of Funds : Detailed voucher bill Drawing Officer : Concerned DDO									
1	2203001051V 104270272		4.00	17.48	0.00	21.48	4.00	17.48	0.00
Scheme Name: Infrastructure facilities in GMR Polytechnics Procedure of Drawal of Funds : Detailed voucher bill Drawing Officer : Concerned DDO									
2	2203007961V 118310312		0.00	8.00	0.00	8.00	0.00	8.00	0.00
Total			4.00	25.48	0.00	29.48	4.00	25.48	0.00

(P.T.O)

::2::

3. The Director of Technical Education, A.P, Mangalagiri shall take further necessary action in the matter.

4. This order issues with the concurrence of Finance Department vide their U.O Note No.FIN01-FMU0BES/4/2023-FMU-HTE (Computer No:1970864) dated.06.06.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Director of Technical Education, A.P, Mangalagiri,
The Pay & Accounts Officer, Mangalagiri,
The Director of Treasuries & Accounts, Andhra Pradesh, Mangalagiri,
The Accountant General, A.P, Vijayawada,

Copy to:

The P.S to Principal Secretary to Government, SD&T Department,
The O.S.D to Hon'ble Minister (SD&T) Dept.,
The Finance (FMU.HE-SKILLS-DEV-TRNG) DEPARTMENT.

//FORWARDED:: BY ORDER//


SECTION OFFICER